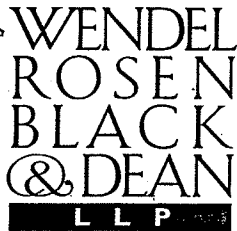


EXHIBIT A



ATTORNEYS AT LAW

Invoice

REPLACES INVOICE NO. 2000043123 DATED JULY 31, 2007

Tamara Tittle
The Garibaldi Company
3525 W. Benjamin Holt Drive
Stockton, CA 95219

Date: September 20, 2007
Client ID: 014499.0002
Invoice Number: 2000044162
Billing Attorney: Charles Hansen

RE: MACIAS V GARIBALDI

Professional Services

Date	Description of Services	Phase	Task	ID	Hours	Amount
	GCR1 – Defense					
07/16/07	Review pleadings and email (No Charge)	GCR1	1	CAH	0.20	0.00
07/16/07	Teleconference with Tamara Tittle and Chuck Hansen	GCR1	1	KCW	0.40	90.00
07/17/07	Telcon with Mark and Tammy	GCR1	1	CAH	0.30	139.50
07/18/07	Develop strategy and work on response to Complaint	GCR1	1	CAH	0.30	139.50
07/18/07	Review complaint; gather and analyze authorities re RICO claim; e-mail to C. Hansen review Judge White's Standing Orders.	GCR1	1	CDC	1.60	520.00
07/18/07	Review materials and prepare conflict check, new files, and engagement letter (No Charge)	GCR1	1	FLM	0.50	0.00

ALL COSTS AND DISBURSEMENTS MAY NOT BE BILLED DUE TO LATE RECEIPT OF INVOICE FROM VENDOR

FED ID # 94-1123744

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Garibaldi Company Residential Services
Page 2

September 20, 2007
Client ID: 014499.0002
Invoice Number: 2000044162
Billing Attorney: Charles Hansen

Date	Description of Services	Phase	Task	ID	Hours	Amount
07/19/07	Telcon with Tammy; call from Matt Quint; confer with Carl C	GCR1	1	CAH	0.30	139.50
07/19/07	Review Complaint's RICO allegations; telephone with Matt Quint (Tomanek's counsel)	GCR1	1	CDC	0.70	227.50
07/20/07	Inform Carl re contents of files per Tammy (No Charge)	GCR1	1	CAH	0.10	0.00
07/20/07	Confer with C. Hansen	GCR1	1	CDC	0.10	32.50
07/23/07	Confer with Carl	GCR1	1	CAH	0.20	93.00
07/23/07	Review e-mail from client conference with C. Hansen	GCR1	1	CDC	0.50	162.50
07/25/07	Review and analyze resident files	GCR1	1	CDC	1.60	520.00
07/25/07	Assist with review of resident files	GCR1	1	FLM	0.20	28.00
07/26/07	outline factual issues and questions; telephone call with T. Tittle telephone discussions with M. Quint; conference call with M. Quint and S. Allman e-mail to S. Allman e-mails with T. Tittle	GCR1	1	CDC	2.60	845.00

Garibaldi Company Residential Services
Page 3

September 20, 2007
Client ID: 014499.0002
Invoice Number: 2000044162
Billing Attorney: Charles Hansen

Date	Description of Services	Phase	Task	ID	Hours	Amount
07/27/07	Telephone with M. Quint telephone	GCR1	1	CDC	1.00	325.00
07/30/07	with T. Tittle E-mails with S. Allman e-mail	GCR1	1	CDC	0.30	97.50
07/31/07	to client E-mail from client e-mails	GCR1	1	CDC	0.60	195.00
	to and from S. Allman letters to and from S. Allman					
	Total for GCR1 – Defense				11.50	\$3,554.50

Expenses

Date	Description	Amount
---	Incoming Fax Charges	24.00
---	PBMS Copy Charges	93.00
---	U.S. Postage	0.41
TOTAL CURRENT EXPENSES		\$117.41

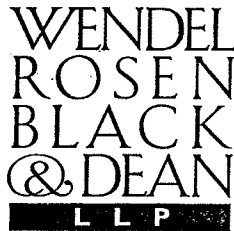
THIS BILLING PERIOD

Attorney	Rate	Hours	Amount
Phase: GCR1/Defense			
Charles A. Hansen	\$465.00	1.10	511.50
Carl D. Ciochon	\$325.00	9.00	2,925.00
Kurt C. Wendlenner	\$225.00	0.40	90.00
Frane L. Michaud	\$40.00	0.70	28.00
Total Phase, Defense		11.50	3,554.50
TOTAL FOR PROFESSIONAL SERVICES			\$3,554.50

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ATTORNEYS AT LAW

Invoice

REPLACES INVOICE NO. 2000044129 DATED AUGUST 31, 2007

Tamara Tittle
The Garibaldi Company
3525 W. Benjamin Holt Drive
Stockton, CA 95219

Date: September 21, 2007
Client ID: 014499.0002
Invoice Number: 2000044163
Billing Attorney: Charles Hansen

RE: MACIAS V GARIBALDI

Professional Services

Date	Description of Services	Phase	Task	ID	Hours	Amount
	GCR1 – Defense					
08/01/07	Review correspondence from M. Quint	GCR1	1	CDC	0.10	32.50
08/02/07	E-mail from S. Allman e-mails to and from T. Tittle	GCR1	1	CDC	0.20	65.00
08/06/07	E-mail to S. Allman	GCR1	1	CDC	0.10	0.00
08/07/07	Telephone with T. Tittle	GCR1	1	CDC	0.20	65.00
08/08/07	Review status and develop strategy with Carl (Time Reduced)	GCR1	1	CAH	0.30	139.50
08/08/07	Strategize with C. Hansen telephone with T. Tittle	GCR1	1	CDC	0.60	195.00

ALL COSTS AND DISBURSEMENTS MAY NOT BE BILLED DUE TO LATE RECEIPT OF INVOICE FROM VENDOR

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Garibaldi Company Residential Services
Page 2

September 21, 2007
Client ID: 014499.0002
Invoice Number: 2000044163
Billing Attorney: Charles Hansen

Date	Description of Services	Phase	Task	ID	Hours	Amount
08/10/07	Telephone with M. Quint; telephone with T. Tittle	GCR1	1	CDC	0.50	162.50
08/13/07	Strategy discussion with Carl	GCR1	1	CAH	0.20	93.00
08/13/07	Conference call with S. Allman and M. Quint	GCR1	1	CDC	0.70	227.50
	telephone with M. Quint review Manager's Handbook; e-mail to T. Tittle confer with C. Hansen					
08/14/07	Instructions re research; confer with Carl	GCR1	1	CAH	0.30	139.50
08/14/07	telephone with T. Tittle and M. Garibaldi e-mails with M. Quint gather and analyze authorities confer with C. Hansen	GCR1	1	CDC	1.00	325.00
08/14/07	Perform research	GCR1	1	BAM	1.10	110.00

Garibaldi Company Residential Services
Page 3

September 21, 2007
Client ID: 014499.0002
Invoice Number: 2000044163
Billing Attorney: Charles Hansen

Date	Description of Services	Phase	Task	ID	Hours	Amount
08/14/07	Locate California case law	GCR1	1	RBM	1.00	0.00
08/17/07	(No Charge) E-mails to and from T. Tittle	GCR1	1	CDC	0.20	65.00
08/20/07	Develop strategy in consultation with Carl	GCR1	1	CAH	0.20	93.00
08/20/07	Review e-mails and reports	GCR1	1	CDC	0.40	130.00
08/21/07	review and revise letter update C. Hansen E-mails with S. Allman	GCR1	1	CDC	0.90	292.50
08/22/07	gather and analyze authorities re RICO. Telephone with M. Quint e-mail to S. Allman analyze plaintiffs' RICO claims; e-mails with T. Tittle and M. Quint	GCR1	1	CDC	1.10	357.50

Garibaldi Company Residential Services
Page 4

September 21, 2007
Client ID: 014499.0002
Invoice Number: 2000044163
Billing Attorney: Charles Hansen

Date	Description of Services	Phase	Task	ID	Hours	Amount
08/23/07	Analyze RICO authorities; e-mails with counsel	GCR1	1	CDC	2.80	910.00
	telephone with J. Blackman; conference call with S. Allman, M. Quint, and J. Blackman telephone with T. Tittle					
08/24/07		GCR1	1	CAH	0.10	0.00
	(No Charge)					
08/24/07	Analyze RICO authorities and forward copies to J. Blackman	GCR1	1	CDC	0.70	227.50
08/27/07	E-mails to and from co-counsel	GCR1	1	CDC	0.60	195.00
08/28/07	E-mails with J. Blackman	GCR1	1	CDC	0.50	162.50
	e-mail to T. Tittle					
08/29/07	Organize documents for attorneys	GCR1	1	FSR	0.20	20.00
	Total for GCR1 – Defense				14.00	\$4,007.50
TOTAL FEES						\$4,007.50

Expenses

Date	Description	Amount
---	Incoming Fax Charges	1.00

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Garibaldi Company Residential Services
Page 5

September 21, 2007
Client ID: 014499.0002
Invoice Number: 2000044163
Billing Attorney: Charles Hansen

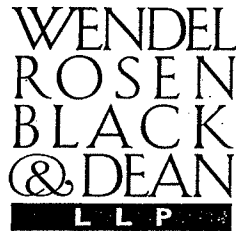
Expenses

Date	Description	Amount
---	Outgoing Faxes	15.00
---	PBMS Copy Charges	12.45
---	U.S. Postage	1.23
---	Westlaw Computer Research	167.11
TOTAL CURRENT EXPENSES		\$196.79

Attorney	Rate	THIS BILLING PERIOD	
		Hours	Amount
Phase: GCR1/Defense			
Charles A. Hansen	\$465.00	1.00	465.00
Brian A. Martinez	\$100.00	1.10	110.00
Regina B. Moore	\$145.00	0.00	0.00
Carl D. Ciochon	\$325.00	10.50	3,412.50
Francis S. Regalado	\$100.00	0.20	20.00
Total Phase, Defense		14.00	4,007.50
TOTAL FOR PROFESSIONAL SERVICES			\$4,007.50

TOTAL CURRENT FEES PLUS EXPENSES **\$4,204.29**

For billing inquiries, please contact Accounting Department at (510) 834-6600



ATTORNEYS AT LAW

Invoice

Tamara Tittle
 The Garibaldi Company
 3525 W. Benjamin Holt Drive
 Stockton, CA 95219

Date: September 30, 2007
 Client ID: 014499.0002
 Invoice Number: 2000044622
 Billing Attorney: Charles Hansen

RE: MACIAS V GARIBALDI

Professional Services

Date	Description of Services	Phase	Task	ID	Hours	Amount
	GCR1 – Defense					
09/04/07	E-mails with S. Allman and J. Blackman e-mails with T. Tittle telephone with J. Blackman	GCR1	1	CDC	0.90	292.50
09/05/07	Review draft Motion to Dismiss; revise RICO pleading outline; e-mail to J. Blackman conference call with J. Blackman, S. Allman, and M. Quint	GCR1	1	CDC	1.90	617.50

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Garibaldi Company Residential Services
Page 2

September 30, 2007
Client ID: 014499.0002
Invoice Number: 2000044622
Billing Attorney: CharlesHansen

Date	Description of Services	Phase	Task	ID	Hours	Amount
09/10/07	Telephone with J. Blackman e-mails among counsel review client e-mails review and revise draft motion to dismiss; telephone with T. Tittle	GCR1	1	CDC	2.60	845.00
09/11/07	Revise draft motion to dismiss; e-mail to J. Blackman telephone with J. Blackman e-mails with M. Quint and S. Allman e-mail to S. Allman legal research re RICO	GCR1	1	CDC	4.80	1,560.00
09/12/07	Legal research re RICO; draft and revise motion to dismiss; prepare for and conference call with S. Allman, M. Quint, and J. Blackman e-mails from S. Allman	GCR1	1	CDC	3.40	1,105.00
09/13/07	Draft motion to dismiss; review Tomanek's motion to dismiss; e-mails among counsel	GCR1	1	CDC	4.50	1,462.50
09/14/07	Telephone discussions with S. Farbstein review local rules re disclosure; telephone with T. Tittle	GCR1	1	CDC	0.70	227.50

Garibaldi Company Residential Services
Page 3

September 30, 2007
Client ID: 014499.0002
Invoice Number: 2000044622
Billing Attorney: Charles Hansen

Date	Description of Services	Phase	Task	ID	Hours	Amount
09/17/07	Telephone with J. Blackman	GCR1	1	CDC	0.40	130.00
	e-mails among counsel e-mails to client					
09/19/07	Prepare for and conference call with M. Quint, S. Allman, and J. Blackman; legal research	GCR1	1	CDC	1.90	617.50
09/20/07	E-mails to and from J. Blackman, S. Blackman, and M. Quint	GCR1	1	CDC	0.30	97.50
	review					
09/24/07	proposed Stipulation E-mail to and from T. Tittle	GCR1	1	CDC	1.40	455.00
	analyze authorities					
09/25/07	Further legal research	GCR1	1	CDC	0.90	292.50
	e-mail to defense counsel summarizing research results; e-mail from J. Blackman					
09/27/07	Prepare for and conference call among defense counsel	GCR1	1	CDC	0.60	195.00
09/28/07	Review correspondence from M. Quint to Farmer's	GCR1	1	CDC	0.10	32.50
09/28/07	Review Amended Complaint	GCR1	1	CDC	0.20	65.00
	Total for GCR1 – Defense				24.60	\$7,995.00
TOTAL FEES						\$7,995.00

Garibaldi Company Residential Services
Page 4

September 30, 2007
Client ID: 014499.0002
Invoice Number: 2000044622
Billing Attorney: Charles Hansen

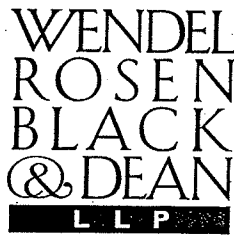
Expenses

Date	Description	Amount
09/30/07	:Telephone Charges – Vcom Telephone Conferences on 8/23/07.	27.10
---	PBMS Copy Charges	6.00
---	Westlaw Computer Research	1,660.56
TOTAL CURRENT EXPENSES		\$1,693.66

THIS BILLING PERIOD

Attorney	Rate	Hours	Amount
Phase: GCR1/Defense			
Carl D. Ciochon	\$325.00	24.60	7,995.00
Total Phase, Defense		24.60	7,995.00
TOTAL FOR PROFESSIONAL SERVICES			\$7,995.00
TOTAL CURRENT FEES PLUS EXPENSES			<u>\$9,688.66</u>

For billing inquiries, please contact Accounting Department at (510) 834-6600



ATTORNEYS AT LAW

Invoice

Tamara Tittle
 The Garibaldi Company
 3525 W. Benjamin Holt Drive
 Stockton, CA 95219

Date: October 31, 2007
 Client ID: 014499.0002
 Invoice Number: 2000045690
 Billing Attorney: Charles Hansen

RE: MACIAS V GARIBALDI

Professional Services

Date	Description of Services	Phase	Task	ID	Hours	Amount
10/01/07	GCR1 – Defense Telcon with J. Blackman	GCR1	1	CDC	2.20	715.00
	telcon with M. Quint e-mails with J. Blackman and M. Quint analyze amended Complaint and strategize re response; e-mail to client					
10/02/07	E-mail and telephone with M. Quint	GCR1	1	CDC	3.00	975.00
	review lease language; e-mails with T. Tittle review amended complaint's RICO allegations; telephone with T. Tittle					
10/02/07	Email from C. Ciochon	GCR1	1	FLM	0.10	14.00

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Garibaldi Company Residential Services
Page 2

October 31, 2007
Client ID: 014499.0002
Invoice Number: 2000045690
Billing Attorney: Charles Hansen

Date	Description of Services	Phase	Task	ID	Hours	Amount
10/03/07	Conference call	GCR1	1	CDC	0.90	292.50
10/05/07	Update and review strategy with Carl	GCR1	1	CAH	0.20	93.00
10/05/07	Update C. Hansen re status and strategy (No Charge)	GCR1	1	CDC	0.20	0.00
10/10/07	E-mails from M. Quint and S. Allman	GCR1	1	CDC	0.10	32.50
10/11/07	Draft motion to dismiss amended RICO claim; defense counsel conference call	GCR1	1	CDC	2.20	715.00
10/12/07	Draft motion to dismiss amended RICO claim; e-mails to and from co-counsel and client	GCR1	1	CDC	1.20	390.00
10/15/07	Draft motion to dismiss amended RICO claim; e-mail from M. Quint	GCR1	1	CDC	3.20	1,040.00
10/16/07	E-mail to defense counsel e-mails with T. Tittle e-mail and telephone with M. Quint	GCR1	1	CDC	1.80	585.00
10/17/07	defense counsel conference call; revise motion to dismiss E-mails	GCR1	1	CDC	0.10	32.50
10/18/07	Finalize motion to dismiss amended RICO claim	GCR1	1	CDC	0.70	227.50

ALL COSTS AND DISBURSEMENTS MAY NOT BE BILLED DUE TO LATE RECEIPT OF INVOICE FROM VENDOR

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Garibaldi Company Residential Services
Page 3

October 31, 2007
Client ID: 014499.0002
Invoice Number: 2000045690
Billing Attorney: Charles Hansen

Date	Description of Services	Phase	Task	ID	Hours	Amount
10/19/07	E-mails with M. Quint	GCR1	1	CDC	0.10	32.50
10/24/07	Telcon with Mark and Tammy; e-mail to M. Quint	GCR1	1	CDC	0.20	65.00
10/26/07	E-mails with T. Tittle	GCR1	1	CDC	0.10	32.50
Total for GCR1 – Defense					16.30	<u>\$5,242.00</u>

Expenses

Date	Description	Amount
10/22/07	VCOM Solutions:Telephone Charges – VENDOR: VCOM Solutions; INVOICE#: 10122007; DATE: 10/22/2007 - Telephone Conferences on 9/5, 9/12, 9/19 and 9/27/07.	62.20
---	Westlaw Computer Research	100.89
TOTAL CURRENT EXPENSES		\$163.09

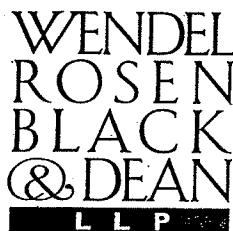
THIS BILLING PERIOD

Attorney	Rate	Hours	Amount
Phase: GCR1/Defense			
Charles A. Hansen	\$465.00	0.20	93.00
Carl D. Ciochon	\$325.00	15.80	5,135.00
Frane L. Michaud	\$140.00	0.10	14.00
Total Phase, Defense		16.30	5,242.00

TOTAL FOR PROFESSIONAL SERVICES **\$5,242.00**

TOTAL CURRENT FEES PLUS EXPENSES **\$5,405.09**

For billing inquiries, please contact Accounting Department at (510) 834-6600



ATTORNEYS AT LAW

Invoice

Tamara Tittle
 The Garibaldi Company
 3525 W. Benjamin Holt Drive
 Stockton, CA 95219

Date: November 30, 2007
 Client ID: 014499.0002
 Invoice Number: 2000046440
 Billing Attorney: Charles Hansen

RE: MACIAS V GARIBALDI

Professional Services

GCR1 – Defense						
11/02/07	Telephone with M. Quint	GCR1	1	CDC	0.20	65.00
11/13/07	Review opposition to motion to dismiss; e-mail to client message for J. Blackman	GCR1	1	CDC	0.40	130.00
11/14/07	Gather and analyze authorities cited in plaintiffs' opposition, as well as additional authorities for Reply; exchange messages with J. Blackman	GCR1	1	CDC	2.60	845.00
11/15/07	Gather and analyze authorities re mail fraud; multiple e-mails and voicemails with J. Blackman and S. Allman	GCR1	1	CDC	2.40	780.00

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Garibaldi Company Residential Services
Page 2

November 30, 2007
Client ID: 014499.0002
Invoice Number: 2000046440
Billing Attorney: Charles Hansen

11/16/07	Confer with C. Hansen telephone with T. Tittle defense counsel conference call; review and analyze authorities for Reply MPA	GCR1	1	CDC	2.40	780.00
11/19/07	Telephone and e-mails with J. Blackman telephone with M. Quint gather and analyze authorities re mail fraud; draft Reply in support of Motion to Dismiss	GCR1	1	CDC	2.60	845.00
11/20/07	E-mail to counsel draft reply in support of motion to dismiss	GCR1	1	CDC	3.00	975.00
11/21/07	Draft reply in support of motion to dismiss	GCR1	1	CDC	3.50	1,137.50
11/26/07	Draft, finalize, and file reply in support of motion to dismiss; e-mails with co-counsel	GCR1	1	CDC	4.00	1,300.00
Total for GCR1 – Defense					21.10	<u>\$6,857.50</u>

Garibaldi Company Residential Services

Page 3

November 30, 2007

Client ID: 014499.0002

Invoice Number: 2000046440

Billing Attorney: Charles Hansen

Expenses

Date	Description	Amount
11/21/07	VCOM Solutions:Telephone Charges – VENDOR: VCOM Solutions; INVOICE#: 11122007; DATE: 11/21/2007 - Telephone Conferences on 10/11/07.	34.50
11/21/07	VCOM Solutions:Telephone Charges – VENDOR: VCOM Solutions; INVOICE#: 11122007; DATE: 11/21/2007 - Telephone Conferences on 10/3/07.	19.50
---	Westlaw Computer Research	1,359.29
TOTAL CURRENT EXPENSES		\$1,413.29

THIS BILLING PERIOD**Phase: GCR1/Defense**

Carl D. Ciochon

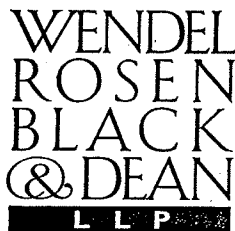
\$325.00

21.10

6,857.50

Total Phase, Defense**21.10****6,857.50****TOTAL CURRENT FEES PLUS EXPENSES****\$8,270.79**

For billing inquiries, please contact Accounting Department at (510) 834-6600



ATTORNEYS AT LAW

Invoice

Tamara Tittle
 The Garibaldi Company
 3525 W. Benjamin Holt Drive
 Stockton, CA 95219

Date: December 31, 2007
 Client ID: 014499.0002
 Invoice Number: 2000047373
 Billing Attorney: Charles Hansen

RE: MACIAS V GARIBALDI

Professional Services

Date	Description of Services	Phase	Task	ID	Hours	Amount
12/11/07	GCR1 – Defense E-mails among defense counsel	GCR1	1	CDC	0.80	260.00
	exchange messages with J. Blackman re same;					
12/14/07	e-mail to T. Tittle E-mails with co-counsel	GCR1	1	CDC	0.30	97.50
12/21/07	Emails from and to Carl	GCR1	1	CAH	0.10	46.50
	Total for GCR1 – Defense				1.20	\$404.00

TOTAL FEES

\$404.00

Garibaldi Company Residential Services
Page 2

December 31, 2007
Client ID: 014499.0002
Invoice Number: 2000047373
Billing Attorney: Charles Hansen

Expenses

Date	Description	Amount
12/03/07	United Parcel Service:UPS Delivery – VENDOR: United Parcel Service; INVOICE#: 0000F32A50487; DATE: 12/3/2007 - Shipment to Hon Jeffer, US District Court - Track # 1ZF32A500141561288.	16.08
TOTAL CURRENT EXPENSES		\$16.08

THIS BILLING PERIOD			
Attorney	Rate	Hours	Amount
Phase: GCR1/Defense			
Charles A. Hansen	\$465.00	0.10	46.50
Carl D. Ciochon	\$325.00	1.10	357.50
Total Phase, Defense		1.20	404.00
TOTAL FOR PROFESSIONAL SERVICES			\$404.00

TOTAL CURRENT FEES PLUS EXPENSES	<u>\$420.08</u>
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For billing inquiries, please contact Accounting Department at (510) 834-6600